

Work Order ID 140528

140528

Page 1

Thursday, January 07, 2016 1:23:32 PM

Item ID: D4777-1 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Rod End Bearing

Start Date: 1/7/2016 Start Qty: 10.00 *10* Cust Item ID:

Required Date: 1/7/2016 Req'd Qty: 10.00 *10* Customer:

Reference:

Approvals: Process Plan: MLJ Date: JAN 07 2016 Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4777	A								
100	PURCHASING	0.00				DAS 13 9-89		JAN 12 2016	10
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>30865</u>								
	Purchase Part Number: 59915K274 Supplier: Mc Master Carr								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00				10	DAS 6 9-89	FEB 22 2016	
110									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
38
9-89
JAN 20 2016
P.T.O.
N/A PD

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>140528</u> Part No. <u>D4777-1</u> NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☒ Engineering ☐ Quality ☐ Other ☐					
Date: <u>16-01-20</u>		Step #: <u>WD</u>		QTY Effective: <u>10</u>		MRB (QSI042) Approval			
Description Work Order Deviation				Disposition					
Parts 4777-1 all dimensions are incorrect OK JAS 30 9-89 16-02-24				Return Parts too supplier OK JAS 30 9-89					
				Completed By DAS 30 14-02-16		Lead hand / Supervisor Approval Verification			
				QC / QA Coordinator Approval					

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☒	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	☒ Part Incorrect
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER: <u>Supplier</u>			
Misidentified ☐	Past Due ☐				

Work Order ID 140528

140528

Page 2

Thursday, January 07, 2016 1:23:32 PM

Item ID: D4777-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Rod End Bearing
Start Date: 1/7/2016 Start Qty: 10.00 *10* Cust Item ID:
Required Date: 1/7/2016 Req'd Qty: 10.00 *10* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>8-125</u>	0.00							
130									
Packaging	Memo	0.00				10		165	160222
Packaging									
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							16/2/24 <u>df</u>
Quality Control									

165 FEB 22 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due	☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter	☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center	☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence				
		☐ OTHER : _____							

Picklist Print

Thursday, January 07, 2016 1:23:35 PM

Page 1

Work Order ID: 140528

140528

Parent Item: D4777-1

D4777-1

Parent Item Name: Rod End Bearing

Start Date: 1/7/2016

Required Date: 1/7/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.10.03 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

59915K274

Purchased

No

110

Each

0.0000

1

10

59915K274

Rod End Bearing

DAS
6
9-89

FEB 22 2016

DQA: _____ Date: _____

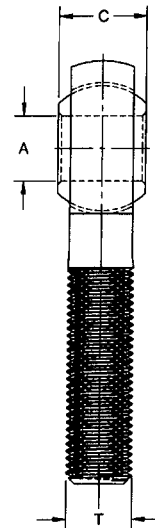


WORK ORDER NON-CONFORMANCE / UPDATE

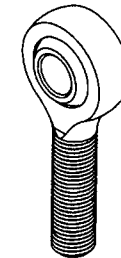
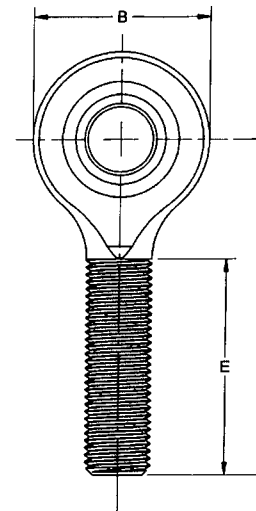
QA Closed: _____ Date: _____ Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coor. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
		OTHER : ☐							

SPECIFICATION CONTROL DRAWING



ROD END BEARING



SHOWN IN
RETURN TO
ENGINEER
UNCONTROLLED
SUBJECT TO CHANGE
WITHOUT NOTICE
WORK ON FILE

NO. 140528 MJS
16-01-07

DART P/N	HOUSING MATERIAL	A	B	C	D	E	T (THREAD SIZE)	SUGGESTED SUPPLIER	SUGGESTED SUPPLIER P/N
D4777-1	STAINLESS STEEL	Ø0.38	1.00	0.500	1.94	1.25	3/8-24 (RIGHT HAND)	MC MASTER CARR	59915K274

Ø0.314 .88 0.435 1.94 1.25 3.10

RELEASED
2013-08-14

REV.	NEW ISSUE	AJS	13.08.08
DESIGN	AJS	DESCRIPTION	DATE
DRAWN	AJS	DART AEROSPACE LTD	
CHECKED	AJS	HAWKESBURY, ONTARIO, CANADA	
MFG. APPR.	AJS	DRAWING NO.	REV. A
APPROVED	AJS	D4777	SHEET 1 OF 1
DE APPR.	AJS	TITLE	SCALE
DATE	13.08.08	ROD END BEARING	NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30965**Purchase Order Date** 1/12/2016

PO Print Date 1/13/2016

Page Number 3 of 4

From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

**Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA – (Free Carrier)

7	59915K274	Rod End Bearing	1/15/2016	10.00	\$12.20	\$122.00
			Yes	Each		
			1/15/2016			

AS PER DWG D4777 REV. A
B140528

10.00
Each

SP16-01-20

Line Total:

Line Total: \$122.00

8	NAS76A4-025P	Bushing	1/15/2016	FN	8.00	\$15.00	\$120.00
			Yes		Each		
			1/15/2016				

5P

Line Total: \$120.00

9	NAS77A7-025 ✓	Bushing	1/15/2016	5.00 ✓	\$25.75	\$128.75
		Yes	1/15/2016	Each		

A7-025 ✓
554

Line Total: **\$128.75**

PO Instructions: Fedex Acc# 151793240

Note:

1/13/2016



PACKING LIST

Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



Shipment #	4035769
Purchase Order #	PO30965
Sales Order #	1033179
Ship Date	01-18-16
Page #	1 of 2

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	AN665-34R CLEVIS		EA	10		10 2094452
2	MS17984-C413 Quick Release Pin		EA	15		15 2094518
3	FE-832-EF PEM Insert		EA	60		60 2094430
4	NAS76A4-020P BUSHING		EA	15		15 2094419
5	NAS77A8-031		EA	10		10 2094426
7	59915K274 Rod End Bearing		EA	10		10 2094485
8	NAS76A4-025P BUSHING		EA	8		8 2094467

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



PACKING LIST

Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



Shipment #	4035769
Purchase Order #	PO30965
Sales Order #	1033179
Ship Date	01-18-16
Page #	2 of 2

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
------	-------------------------	---------------------------------	-----	---------	---------	-----------

9 NAS77A7-025

EA

5

3 2094385

2 2094386

TOTAL :

5

Use Freight Account : 151793240

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Crestwood Technology Group

Idell Plaza
ite 139
nkers, NY 10701-1402

Certificate of Compliance

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Customer:	DART AEROSPACE LTD		Shipping Location:		HAWKERSBUR, ON CA	
Part #:	AN665-34R	MFG:		Lot No:		
Qty:	10	Date Code:			Rev:	
Part #:	MS17984-C413	MFG:	QRP INC.	Lot No:		
Qty:	15	Date Code:			Rev:	
Part #:	FE-832-EF	MFG:		Lot No:		
Qty:	60	Date Code:			Rev:	
Part #:	NAS76A4-020P	MFG:	ELECTRONIC HARDWARE	Lot No:	52710	
Qty:	15	Date Code:			Rev:	
Part #:	NAS77A8-031	MFG:		Lot No:		
Qty:	10	Date Code:			Rev:	
Part #:	59915K274	MFG:		Lot No:		
Qty:	10	Date Code:	8/6/01-20		Rev:	
Part #:	NAS76A4-025P	MFG:		Lot No:		
Qty:	8	Date Code:			Rev:	
Part #:	NAS77A7-025	MFG:		Lot No:	144849	
Qty:	3	Date Code:			Rev:	
Part #:	NAS77A7-025	MFG:		Lot No:	43005	
Qty:	2	Date Code:			Rev:	

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Crestwood Technology Group

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

Certificate of Compliance

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA
-----------	--------------------	--------------------	-------------------

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO30965

Ship Date: 01/18/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

AEC

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

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PACKING LIST

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



Shipment #	4037062
Purchase Order #	PO30965
Sales Order #	1033179
Ship Date	02-19-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
10	59915K274 Rod End Bearing		EA	10	✓	10 2094880

10/2/22
SK

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

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1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	59915K274	MFG:		Lot No:	
Qty:	10	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO30965

Ship Date: 02/19/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO30965

Purchase Order Date 1/12/2016

PO Print Date 1/21/2016

Page Number 1 of 1

Order From : VU-CRE001
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-866-779-0807	Customer POID	
Vendor Fax	914-375-4508	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	50-007W33	Dzus Fastener	1/15/2016 Yes 1/15/2016	30.00 ✓ Each	\$192.00
5016-01-22					Line Total: \$192.00
7	59915K274	Rod End Bearing	1/15/2016 Yes 1/15/2016	10.00 ✓ Each	\$122.00
AS PER DWG D4777 REV. A B140528					Line Total: \$122.00
16/2/22 SP					Outstanding PO Total: \$314.00

PO Instructions: Fedex Acc# 151793240

Change Nbr: 3

Change Date: 1/13/2016

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100